

STATE OF NEW JERSEY
DEPARTMENT OF CHILDREN AND FAMILIES
OFFICE OF LICENSING/ INSPECTION/VIOLATION REPORT

Center Name: Shiloh Rainbow Academy		Center ID#: 07SHI0002		County: Essex	
Address: 110 Davenport Avenue		City: Newark, 07107		Phone: (973) 482-8888	
Fax: (973) 482-5216					
License Status: R: 8/28/2014; T: 8.28.2015					
Initial Inspection: 8/14/2012	Due Date(s):*	8/29/2012	12/6/2012	2/7/2013	6/20/2013
	Date(s) Reinspection:	11/21/2012	1/23/2013	6/6/2013	6/25/2013
Due Date(s):*	7/24/2013	10/2/2013	10/25/2013	10/31/2013	1/10/2014
Date(s) Reinspection:	9/17/2013	10/10/2013	10/16/2013	12/10/2013	3/31/2014
Due Date(s):*	5/23/2014	7/15/2014	9/19/2014	10/22/2014	
Date(s) Reinspection:	6/30/2014	8/19/2014	9/22/2014	1/20/2015	
Center is in compliance with requirements as of: 1/20/2015 <i>*Reinspection occurs on or soon after due date</i>					
PC 9.25.2013; PC 10.16.2013; RENEWAL STARTED 3.31.2014; PROGRAM CLOSING FOR VACATION UNTIL 9.3.2014					
Renewal <input checked="" type="checkbox"/> Initial <input type="checkbox"/> Monitor <input type="checkbox"/> Increase <input type="checkbox"/> Age Change <input type="checkbox"/> Relocation <input type="checkbox"/> New Sponsor <input type="checkbox"/> Space Evaluation <input type="checkbox"/> Complaint # 264					
Date Cited M/D/Year	Date Abated M/D/Year	Based on a inspection(s) conducted by the Office of Licensing (OOL) the above date(s), the center needs to take the following actions in order to come into compliance with the MANUAL OF REQUIREMENTS FOR CHILD CARE CENTERS (N.J.A.C. 10:122):			
Supervision, Staff/Child Ratios & Space					
		<input type="checkbox"/> 1. Provide 2 staff to work with the children: when 6 or more children are present; on trips; or with more than 12 school-age children on walks.			
		<input type="checkbox"/> 2. Provide immediate access to 1 additional adult for the school-age program when it is permitted to operate with only 1 staff member present.			
		<input type="checkbox"/> 3. Ensure that children are supervised by a staff member at all times.			
Notes:					
		<input type="checkbox"/> 4. Develop and implement a method to keep track of all the children.			
		<input type="checkbox"/> 5. Maintain required staff to meet ratios: when children are awake; sleeping; on premises during naptime.			
Notes:					
		<input type="checkbox"/> 6. Ensure that staff meet minimum age requirements and those below 18 years old are directly supervised staff at least 18 years old.			
		<input type="checkbox"/> 7. Limit group size to 12 infants (under 18 months), 20 children for early childhood or 30 children for school-age			
		<input type="checkbox"/> 8. Cease caring for children below 2 ½ years of age.			
		<input type="checkbox"/> 9. Provide care for no more than 5 children below 2 ½ years of age if center has an E (Educational) Use Certificate of Occupancy (C.O.) issued prior to 11/5/03.			
		<input type="checkbox"/> 10. Assign a primary caregiver for group of 4 infants and 6 toddlers.			
		<input type="checkbox"/> 11. Post the center's license in a prominent location.			
		<input type="checkbox"/> 12. Operate within the center's licensed capacity and within each room's capacity.			
Notes:					
		<input type="checkbox"/> 13. Identify and maintain space requirements for all rooms approved by the OOL for children's use; make unapproved space inaccessible to children.			
8/14/2012	11/21/2012	<input checked="" type="checkbox"/> 14. Ensure the children's health, safety and well-being.			
Staff and children were on a walk when the noticed that a stranger was following them in a car. see back page for further explanation RECITED 3.31.2014 PROVIDE LOCK ON STAFF BATHROOM; TOXINS STORED. RECITED 6.30.14 ENSURE CHILDREN UNDER 2 1/2 ARE IN A ROOM THAT HAS A DIRECT EXIT.TO THR EXTERIOR THAT IS EASILY ACCESSIBLE. ABATED 8.19.2014					

Note: If number is checked, see attachment page(s) for clarification.

Activities & Discipline

8/14/2012	11/21/2012	<input checked="" type="checkbox"/> 15. Ensure that staff interact with children and provide children with: free choice of materials; a mixture of active and quiet experiences; a mixture of staff-directed and child-selected activities.
8/14/2012	1/23/2013	<input checked="" type="checkbox"/> 16. Provide a sufficient variety of age-appropriate activities.
		<input type="checkbox"/> 17. Provide age-appropriate time frames for each activity.
8/14/2012	1/23/2013	<input checked="" type="checkbox"/> 18. Provide enough supplies, furniture and equipment for the required activities.
		<input type="checkbox"/> 19. Plan and implement opportunities for school-age children's involvement in activity planning.
		<input type="checkbox"/> 20. Take children outdoors daily.
		<input type="checkbox"/> 21. Prepare and post a written discipline policy including acceptable actions that staff members may take.
		<input type="checkbox"/> 22. Use positive methods of guidance and discipline consistent with children's age and developmental needs; prohibit corporal and/or emotional punishment.

Notes:

		<input type="checkbox"/> 23. Ensure that school-age children participate in the development of discipline rules or are made aware the discipline rules.
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Nutrition & Rest

8/14/2012	11/21/2012	<input checked="" type="checkbox"/> 24. Ensure that food provided by the center is stored, prepared and served in a sanitary manner.
		<input type="checkbox"/> 25. Serve lunch for children present from 11:00am to 1:00pm who have not eaten lunch and are at the center for at least 5 consecutive hours.
		<input type="checkbox"/> 26. Provide the following additional food(s) for breakfast, lunch/dinner and/or snack:

Notes:

		<input type="checkbox"/> 27. Serve snack for children attending the center for at least 3 consecutive hours and for all children attending after school.
		<input type="checkbox"/> 28. Provide age-appropriate seating for children who no longer need to be held for feeding.
3/31/2014	6/30/2014	<input type="checkbox"/> 29. Provide a written feeding plan for children less than 12 months of age.
8/14/2012	11/21/2012	<input checked="" type="checkbox"/> 30. Label each child's bottle with the child's name.
		<input type="checkbox"/> 31. Ensure that bottles are not propped when children are feeding.
		<input type="checkbox"/> 32. Remove bottles when children have fallen asleep.
		<input type="checkbox"/> 33. Provide daily rest period for each child aged 18 months to 5 years who attends the center for 4 or more consecutive hours and as needed for each child below 18 months.
		<input type="checkbox"/> 34. Provide alternative activities for children who rest for 30 minutes and do not need more rest.
		<input type="checkbox"/> 35. Provide the following sleeping equipment and bedding: cots; 1"mats; cribs; playpens; sheets; blankets.
		<input type="checkbox"/> 36. Ensure that sleeping equipment is free of pillows and soft bedding when occupied by a sleeping child.
8/14/2012	1/23/2013	<input checked="" type="checkbox"/> 37. Identify and store individually each child's sleeping equipment and bedding.
		<input type="checkbox"/> 38. Provide enough light in rooms where children are napping to allow staff to see them.
		<input type="checkbox"/> 39. Repair and/or replace sleeping equipment that is in disrepair.
		<input type="checkbox"/> 40. Ensure that mats used for rest and sleep are placed on a surface that is warm, dry and clean.
		<input type="checkbox"/> 41. Provide infants/toddlers with opportunities to leave their sleeping equipment to crawl, walk and play.
		<input type="checkbox"/> 42. Place children 18 months and younger in a face-up sleeping position unless indicated in writing by child's health care provider.

Illnesses & Accidents

		<input type="checkbox"/> 43. Designate an area where sick children can be separated from well children and provide rest equipment.
		<input type="checkbox"/> 44. Maintain illness log including: child's name; date; symptoms of illness observed; center's actions.
		<input type="checkbox"/> 45. Notify parents immediately of the following: head injury; bite that breaks the skin; fall from a height; injury requiring professional medical attention. Report other injuries by end of the day.
		<input type="checkbox"/> 46. Maintain an accident log that includes: name of child; date; time; location; description of accident/ injury; witnesses; type of first aid used; treatment/consultation by a doctor.
		<input type="checkbox"/> 47. For sick care programs: provide separate rooms/area and toilet facilities for sick and well children; install partitions/room dividers to separate children with different illnesses; provide liquid soap.
		<input type="checkbox"/> 48. Provide for children with chicken pox: isolation room; floor to ceiling barriers; separate toilet facilities.

Administration & Parent Involvement

		<input type="checkbox"/> 49. Provide access to a phone, and ensure someone receives and transmits messages to the center.
3/31/2014	6/30/2014	<input type="checkbox"/> 50. Develop a table of organization indicating lines of authority, responsibility and job descriptions.
		<input type="checkbox"/> 51. Ensure that the director is scheduled to work 50 % of the center's daily operating hours.
		<input type="checkbox"/> 52. Designate someone in the center to carry out the director's responsibilities when the director is absent.
8/14/2012	11/21/2012	<input checked="" type="checkbox"/> 53. Ensure that the head teacher, group teacher and program supervisor are scheduled to work for the required amount of time.

Note: If number is checked, see attachment page(s) for clarification.

		<input type="checkbox"/> 54. Ensure that the head teacher/group teacher schedule time in other classrooms.
		<input type="checkbox"/> 55. Establish and maintain a staff substitute system.
		<input type="checkbox"/> 56. Hold parent/staff conferences semi-annually and upon request.
		<input type="checkbox"/> 57. Choose 1 of the following 4 options for parent involvement, and maintain documentation at the center: governing board; advisory committee; annual meeting; annual open house.

Program Records

8/14/2012	6/25/2013	<input checked="" type="checkbox"/> 58. Complete and maintain at the center the staff records checklist.
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Confidential Notes: not all staff listed, i.e. volunteers and summer workers missing.

8/14/2012	6/25/2013	<input checked="" type="checkbox"/> 59. Ensure that Child Abuse Record Information (CARI) checks are completed as required for the sponsor and all regularly scheduled staff.
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Confidential Notes: all current summer workers have not been cleared. there cari forms were only recently sent out

8/14/2012	6/25/2013	<input type="checkbox"/> 60. Ensure that Criminal History Record Information (CHRI) checks are completed as required for the sponsor and all regularly scheduled staff.
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Confidential Notes:

6/25/2013	6/30/2014	<input checked="" type="checkbox"/> 61. Provide the following records for the director, head teacher, group teacher or program supervisor: education / training experience
10/10/2013	6/30/2014	<input checked="" type="checkbox"/> 62. Hire and submit the required documentation for the following: director; head teacher; group teacher; program supervisor.
		<input type="checkbox"/> 63. Provide the required documentation for the director hired before March 21, 2005 who does not meet the qualification requirements specified in 10:122-4.6(b)1-3 demonstrating completion of: a) the Director's Academy; b) the National Administrator Credential; or c) 45 clock hours of staff development that includes all the subject areas as indicated in 10:122-4.6(b)4iii.
		<input type="checkbox"/> 64. Provide complete orientation within two weeks of hire to all staff members in: center operations; policies and procedures; supervision; tracking; group size limits; primary caregiver responsibilities; release policy; discipline policy; health practices; evacuating the center; using fire alarms; recognizing and reporting child abuse/neglect.
		<input type="checkbox"/> 65. Maintain record of annual staff training on use of fire alarms and emergency evacuation procedures.
		<input type="checkbox"/> 66. Ensure that new directors complete staff development in Understanding Licensing Regulations and Child Behavior Management within one year of hire.
		<input type="checkbox"/> 67. Ensure that all full-time staff complete 8 hours annual training in the following core areas: child growth and development; positive guidance and discipline; health and safety.
		<input type="checkbox"/> 68. Ensure that the director, head teacher, group teacher and program supervisor complete 20 hours or annual training in 1 or more of the following: Director's Academy; National Administrator ; Credential; equivalent staff development in nine specific management areas.
		<input type="checkbox"/> 69. Maintain a record of the date and purpose of the consulting head teacher's 2 monthly on-site visits.
3/31/2014	6/30/2014	<input type="checkbox"/> 70. Ensure that a staff member(s) who has current certified basic knowledge of first aid principles and CPR is at the center at all times when enrolled children are present.
		<input type="checkbox"/> 71. Complete and maintain at the center daily time sheets for staff and children with arrival and departure times.
		<input type="checkbox"/> 72. Maintain a written outline of daily activities.
3/31/2014	6/30/2014	<input type="checkbox"/> 73. Complete and maintain at the center the children's records checklist.

Confidential Notes:

		<input type="checkbox"/> 74. Submit the required OOL form certifying the center has reviewed the Department of Law and Public Safety (DLPS), Division of Consumer Affairs' (DCA), list of unsafe children's products and that there are no unsafe products in the center.
		<input type="checkbox"/> 75. Maintain at the center the DLPS, DCA, list of unsafe children's products and make available to center staff and parents of enrolled children.
		<input type="checkbox"/> 76. Ensure that the Universal Health Record is updated annually.
		<input type="checkbox"/> 77. Obtain written approval from the child's parent before administering medication to a child.
		<input type="checkbox"/> 78. Maintain medication records that include the following: child's name and parental authorization; name of the medication; illness being treated; dosage, frequency and other instructions; time and by whom the medication was administered; any adverse effects.
		<input type="checkbox"/> 79. Maintain at the center and distribute to parents a written policy on communicable disease management.
		<input type="checkbox"/> 80. Maintain on file and follow the written policy on the release of children.
		<input type="checkbox"/> 81. Develop an expulsion policy which includes: circumstances; methods to notify parents; sufficient time limits; reasons for immediate expulsion; parental receipt of the policy.
		<input type="checkbox"/> 82. Obtain from parents and maintain at the center: blanket permission slips for walks; individual permission slips for field trips, including information on type of vehicle used and whether staff or parent will drive.
3/31/2014	6/30/2014	<input type="checkbox"/> 83. Maintain at the center documentation of a current comprehensive general liability insurance policy.

Sanitation & Diapering

8/14/2012	1/23/2013	<input checked="" type="checkbox"/> 84. Wash and disinfect the following: toilet training chairs after each use; diapering surfaces after each use; toys mouthed by infants and toddlers after each use; mats after each use unless stored separately; sleeping equipment weekly; sheets and blankets weekly; tables before each meal.
		<input type="checkbox"/> 85. Use a commercial disinfectant or a staff-made solution of 1 tablespoon bleach per quart of water.
8/14/2012	1/23/2013	<input checked="" type="checkbox"/> 86. Ensure that children wash their hands with soap and running water: before intake of food; after using the toilet; after having a diaper change.
8/14/2012	1/23/2013	<input checked="" type="checkbox"/> 87. Ensure that staff wash their hands with soap and running water: before preparing or serving food; after assisting a child in toileting; after changing diapers; after contact with body fluids or secretions.
		<input type="checkbox"/> 88. Provide disposable rubber gloves for contact with blood or vomit.
		<input type="checkbox"/> 89. Change each child's diaper when wet or soiled.
		<input type="checkbox"/> 90. Provide a diapering area within 15 feet of a sink not used for food preparation.
		<input type="checkbox"/> 91. Ensure that diapering does not take place in an area or on a surface used for food preparation.
8/14/2012	1/23/2013	<input checked="" type="checkbox"/> 92. Maintain diapering surfaces as follows: flat; smooth; clean; dry; non-absorbent; in good repair.
		<input type="checkbox"/> 93. Place soiled disposable diapers in a closed container with a leakproof lining.

Bathroom & Kitchen Facilities

8/14/2012	11/21/2012	<input type="checkbox"/> 94. Ensure all toxic substances and medications are inaccessible to children.
Notes: Purell was left out open in front of infant on high chaire table and infant almost out in their mouth. Retrain immediately.		<input type="checkbox"/> 95. Ensure that children cannot lock themselves in bathrooms.
		<input type="checkbox"/> 96. Provide bathroom supplies as follows: soap; toilet paper; individual/disposable towels; platforms.
		<input type="checkbox"/> 97. Securely fasten the bathroom equipment.
		<input type="checkbox"/> 98. Sand and paint rusted bathroom stall dividers.
		<input type="checkbox"/> 99. Ensure toileting privacy: for children (SA); when staff/adult uses the same toilet facility as children.
		<input type="checkbox"/> 100. Designate and visibly identify the staff/adult toilet facility.
		<input type="checkbox"/> 101. Provide 1 toilet facility and sink: on each floor used by children (EC); within 1 floor for children.(SA)
		<input type="checkbox"/> 102. Ensure hot tap water does not exceed 110 degrees Fahrenheit (EC) or 120 degrees Fahrenheit. (SA)
		<input type="checkbox"/> 103. Maintain in sanitary and operable condition: toilets; sinks; other plumbing fixtures.
		<input type="checkbox"/> 104. Provide a barrier to the kitchen area to prevent accidental access by children.
		<input type="checkbox"/> 105. Ensure microwave ovens are: out of children's reach; secured; not in use when children are in the area.
		<input type="checkbox"/> 106. Provide a working refrigerator, or access to a refrigerator, for perishable foods or medication.
		<input type="checkbox"/> 107. Ensure that food waste receptacles are lined and maintained in a sanitary condition.

Health & Fire Safety

		<input type="checkbox"/> 108. Provide and make accessible to staff; a fully standard first aid kit; an American Red Cross First Aid Manual or its equivalent.
		<input type="checkbox"/> 109. Post a sign in a prominent location to prohibit smoking when the center is operating.
		<input type="checkbox"/> 110. Prohibit smoking in all areas of the center when the center is operating; provide separate ventilation for areas where smoking is permitted when the center is not operating.
		<input type="checkbox"/> 111. Take necessary action to free the center of infestation by rodents and insects, provide documentation.
9/22/2014	1/20/2015	<input type="checkbox"/> 112. Obtain and maintain on file a current health certificate.
		<input type="checkbox"/> 113. Obtain and maintain on file a current fire certificate.
		<input type="checkbox"/> 114. Conduct and document monthly fire drills during each session provided at the center.
		<input type="checkbox"/> 115. Ensure the center's fire protective systems are operative at all times.
		<input type="checkbox"/> 116. Develop and post prominently on every floor of the center an emergency plan including evacuation, disaster and lockdown procedures.
		<input type="checkbox"/> 117. Post a diagram depicting: approved areas; evacuation routes; room identifications.
9/17/2013	9/17/2013	<input checked="" type="checkbox"/> 118. Ensure that all exits and egress areas are unobstructed, and exit doors are easily operable.

Notes:

3/31/2014	6/30/2014	<input checked="" type="checkbox"/> 119. Ensure that illuminated exit signs and emergency lighting are operable at all times.
		<input type="checkbox"/> 120. Ensure that fire extinguishers are serviced and tagged annually, and recharged if necessary.
3/31/2014	1/20/2015	<input checked="" type="checkbox"/> 121. Remove excess storage and/or combustibles from the furnace room.
		<input type="checkbox"/> 122. Remove portable liquid fuel-burning or wood-burning heating appliances.
		<input type="checkbox"/> 123. Arrange cribs, playpens and cots to provide access to an unobstructed 3-foot wide aisle that exits out.
3/31/2014	9/22/2014	<input checked="" type="checkbox"/> 124. Provide and maintain in good condition: handrails on all stairs with 3 or more risers; guardrails on all open sides of landing with intermediate guards spaced no more that 4 inches apart.
		<input type="checkbox"/> 125. Install window guards, with approval of the local fire official, or provide an alternative method to ensure that children cannot fall out of windows.
		<input type="checkbox"/> 126. Comply with the New Jersey Uniform Construction Code (NJUCC)/Fire Code:

Note: If number is checked, see attachment page(s) for clarification.

		<input type="checkbox"/> 127. Submit a copy of the final Certificate of Occupancy (CO) or Certificate of Continued Occupancy (CCO) that indicates the correct use group for the children served.
		<input type="checkbox"/> 128. Submit a copy of the Certificate of Approval, as issued by the local construction official, for changes in the building subject to the NJUCC requiring the issuance of a building permit.
Environmental Safety		
10/16/2013	6/30/2014	<input checked="" type="checkbox"/> 129. Complete and submit a DCF Renewal Attestation Form with the center's previous DEP approval letter attached and any other environmental documents if applicable.
		<input type="checkbox"/> 130. Submit a No Further Action Letter (NFA) or Child Care/Educational Facility Approval Letter from the Department of Environmental Protection (DEP), or Response Action Outcome Letter (RAO) from a Licensed Site Remediation Professional (LSRP) indicating that no further action is needed for the site on which the center is located. [Note: Check the DEP website at www.state.nj.us/dep/dccrequest for the most current information.]
		<input type="checkbox"/> 131. Submit a water supply certification indicating the center is serviced by a public community water system demonstrated through a copy of a current bill from that water company.
		<input type="checkbox"/> 132. Submit current documentation from the DEP, Bureau of Safe Drinking Water (BSDW), for centers not on a public community water system. [Note: Check the DEP, BSDW website at www.state.nj.us/dep/dccrequest/safedrnk.htm or call (609) 292-5550 for more information.]
		<input type="checkbox"/> 133. Submit a letter of prior uses from the municipality, county or state indicating whether the building has ever housed a use classified under the NJUCC, NJSA, 5:23, as: Group F (factory/industry); Group H (high hazard); Group S (storage); Group B (dry cleaner or nail salon); Group A (funeral home); or Group M (gas station.)
10/16/2013	1/20/2015	<input checked="" type="checkbox"/> 134. Submit a current letter or other approval from the DHSS, Indoor Environments Program, for centers: a) co-located with a dry cleaner or nail salon; b) with one of the prior uses: F, H, S, B (dry cleaner, nail salon), A (funeral home) or M (gas station); c) located in a building built in 1978 or earlier; or d) located near a known hazardous area. [Note: Contact DHSS prior to taking action to confirm what is needed for your center. Call DHSS at (609) 826-4923 or email DHSS using the link at www.state.nj.us/health/coh/tsrp/iepc/cc_ieha.shtml]
		<input type="checkbox"/> 135. Test for the presence of radon gas and post the test results in a prominent location.
9/25/2013	8/19/2014	<input checked="" type="checkbox"/> 136. Provide documentation that the center: completed a lead paint risk assessment; follows an approved lead paint risk assessment management plan; verified the absence of a lead hazard; notified parents of a lead hazard; completed the recommended remedial action to alleviate the lead paint hazard.
		<input type="checkbox"/> 137. Provide documentation that the center: follows an approved asbestos management plan; verified the absence of asbestos hazard.
Building Maintenance		
3/31/2014	3/31/2014	<input checked="" type="checkbox"/> 138. Keep all surfaces clean and in good repair.
Notes:		
6/25/2013	9/10/2013	<input checked="" type="checkbox"/> 139. Replace, clean and/or secure all stained, broken and/or missing floor tiles and carpeting.
8/14/2012	11/21/2012	<input checked="" type="checkbox"/> 140. Replace, clean and/or secure all stained, broken and/or missing ceiling tiles.
		<input type="checkbox"/> 141. Eliminate moisture resulting from leaks or seepage.
3/31/2014	1/20/2015	<input checked="" type="checkbox"/> 142. Maintain the building structure to prevent drafts, leaks and infestation.
		<input type="checkbox"/> 143. Provide screens on: doors and windows used for ventilation; crawl spaces; attic spaces.
		<input type="checkbox"/> 144. Provide safety glass/protective guards for windows and glass located within 36 inches above the floor.
8/14/2012	11/21/2012	<input checked="" type="checkbox"/> 145. Provide protective covers for: electrical outlets; fluorescent tubes; incandescent light bulbs; fans.
		<input type="checkbox"/> 146. Provide and maintain suitable protective devices for radiators, steam and hot water pipes.
		<input type="checkbox"/> 147. Provide/maintain mechanical ventilation: in operating condition; clean; unobstructed; replace filters.
		<input type="checkbox"/> 148. Raise temperature to a minimum of 68 degrees Fahrenheit in all rooms used by children.
		<input type="checkbox"/> 149. Increase light in specific areas:
		<input type="checkbox"/> 150. Provide 1 of the 4 monitoring options listed in the manual.
		<input type="checkbox"/> 151. Ensure that doors in all interior rooms designated for use by children remain unlocked.
6/25/2013	9/17/2013	<input checked="" type="checkbox"/> 152. Ensure shelving is secure and not overloaded, and appliances are secured to a stable surface.
		<input type="checkbox"/> 153. Pad lally columns in areas used by children to a height of 48 inches (EC) and 72 inches (SA).
		<input type="checkbox"/> 154. Ensure that stairways are free of tripping hazards.
		<input type="checkbox"/> 155. Provide a barrier extending at least 5 feet above floor level.
6/25/2013	9/22/2014	<input checked="" type="checkbox"/> 156. Repair and/or paint surfaces in specified areas:
3/31/2014	6/30/2014	<input checked="" type="checkbox"/> 157. Maintain indoor/outdoor garbage receptacles as follow: covered; emptied as needed; leakproof; clean.
8/14/2012	11/21/2012	<input type="checkbox"/> 158. Ensure that indoor and outdoor equipment is sturdy, safe and free of hazards.
Notes: Ensure that nothing is stored in the bathrooms. Toys were stacked in the children's bathroom; unsanitary.		
Outdoor Play Area, Equipment and Maintenance		
		<input type="checkbox"/> 159. Provide and maintain in good condition a fence, enclosure or other barrier for the outside play area.

Note: If number is checked, see attachment page(s) for clarification.

	<input type="checkbox"/> 160. Provide a barrier, in addition to the fence, for outdoor play areas exposed to vehicular traffic.
	<input type="checkbox"/> 161. Grade or provide drains for the outside play area.
	<input type="checkbox"/> 162. Ensure that outdoor areas and play equipment are free from stagnant water.
	<input type="checkbox"/> 163. Provide and maintain play equipment to meet public playground design standards (ASTM F-1487) as specified by the Consumer Product Safety Commission (CPSC). (Not for profits by 10/18/14)
	<input type="checkbox"/> 164. Ensure play equipment is specifically age-appropriate for the ages served.
	<input type="checkbox"/> 165. Repair or remove broken/rusted toys in the outdoor play area.
	<input type="checkbox"/> 166. Provide and maintain resilient surfacing (ASTM F-1292) and use zones under all play equipment that subjects children to a fall as specified by the CPSC.
	<input type="checkbox"/> 167. Ensure that any community playground equipment used by the children complies with applicable provisions of the Playground Safety Subcode.
	<input type="checkbox"/> 168. Select an area for children's outdoor play that is adjacent to or within close proximity of the center.
	<input type="checkbox"/> 169. Ensure the safety of the children on route to the outdoor play area.
	<input type="checkbox"/> 170. Remove debris and overgrown vegetation in the outdoor play area.
	<input type="checkbox"/> 171. Ensure that hazardous plants are not kept in the center or near outside areas used by children.
	<input type="checkbox"/> 172. Ensure that sand in the outdoor play area is asbestos-free and maintained in a sanitary manner.
	<input type="checkbox"/> 173. Provide 150 square feet of outdoor space for 5 children and 30 square feet for each additional child.
	<input type="checkbox"/> 174. Limit the number of children using the outdoor play area to the maximum capacity.
	<input type="checkbox"/> 175. Cease using dump and fill wading pools.
	<input type="checkbox"/> 176. Ensure swimming pools/natural bathing places used by children comply with applicable provisions of the Public Recreation Bathing Rules, as specified in NJAC 8:26, and with applicable provisions of the Building Subcode and Barrier-Free Subcode of the NJUCC, as specified in NJAC 5:23.
	<input type="checkbox"/> 177. Ensure that children using swimming pools or natural bathing facilities are supervised in accordance with applicable provisions of the N.J. Youth Camp Safety Act rules, as specified in NJAC 8:25.
	<input type="checkbox"/> 178. Provide lighting in parking areas, walkways and other exterior areas used by center occupants at night.
	<input type="checkbox"/> 179. Take necessary action to remove outdoor hazards.

ALERT: Effective 6/28/11, cribs manufactured, sold, or leased in the United States must comply with new federal standards. Effective 12/28/12, child care centers must have compliant cribs in their facilities. For more information on crib safety and safe sleep environments for infants, refer to CPSC's crib information center at www.cpsc.gov/info/cribs/index.html.

- ☒ Director/Designee confirmed center does not provide or arrange for the provision of transportation of children.
☐ For centers providing transportation, see attached Transportation Inspection/Violation page.

		Date
Inspector Signature	Director/Designee Signature	8/14/2012
Jennifer Thiel & Brenda Pires/LV		

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
14	8/14/2012	11/21/2012	<p>Ensure that staff are retrained immediately on how to properly respond to a potentially dangerous situation. Staff should have contacted the authorities to report what they described as a " crazy man". The staff and children were over a block away. They could not have returned to the center safely with more than 10 two year olds. Retrain staff on how to appropriately respond to emergency situations. Submit to OOL a copy of the retraining document with staff signatures.</p> <p>Ensure that all playpens, megasaucers, walkers, and toys are not washed outside on the street. It is unsanitary to wash and disinfect these items on the city sidewalks.</p> <p>Ensure that staff are retrained to not allow the toddlers to play between high chairs that can easily topple onto them.</p> <p>Ensure that do not put a waddler into a playpen that is designed for small infants and ensure that the child's bib is removed when they are placed down to sleep.</p> <p>Ensure that toys and shelving are not disinfected in the classroom when children are presented. Staff are using and reusing a rag to disinfect the toys and shelving but then not washing the toys and shelving down with soap and water to lessen the smell of the bleach. The toys are not completely dry before they are being placed back onto the shelf for a child to use and the bleach is still on the toy when the child can put the toy back into their mouth. Retrain staff and submit documentation with staff signatures demonstrating that the washing and disinfecting of toys and equipment is not done while children are present.</p>	Delete
15	8/14/2012	11/21/2012	Ensure that staff are actively engaged and interacting with children. On the day of the inspection the staff were talking but not with the children but amongst each other. Retrain and submit retraining document document with staff signatures.	Delete
16	8/14/2012	1/23/2013	Ensure that all children are provided with age appropriate activities. On the day of the investigation the infants and toddlers were not engaged in any activity for over 2 hours. The schedule posted on the wall was not being followed for either the infants nor the waddlers.	Delete
18	8/14/2012	1/23/2013	Ensure that the infant area is equipped with 4 areas and 4 articles for the infants 0-18 months and 5 areas and 5 articles for children 18 months-6 years of age. Ensure that these areas and articles are placed in reach of the children and that all toys that require batteries have working batteries.	Delete
24	8/14/2012	11/21/2012	Several baby bottles were out of the refrigerator for long periods of time. Staff were taking a baby's bottle containing milk/formula. The bottle had been stored in a bag that came from home that did not have an ice pack to keep the milk cold. Ensure that all baby bottles and/or sippy cups containing milk or juice are stored in the refrigerator until ready to be consumed. Additionally found in a child's cubby was a food item from Burger King and opened sauce packets.	Delete
30	8/14/2012	11/21/2012	Ensure that all baby bottles and sippy cups are labeled at all times.	Delete
37	8/14/2012	1/23/2013	Ensure that all sheets and blankets are labeled and stored separately. Observation revealed that numerous bedding was being stored in a shelf almost on the floor and was not labeled or being stored separately. Some staff were unaware if this bedding belonged to the children or the school.	Delete
53	8/14/2012	11/21/2012	The center's head teacher is out for the summer. The center must either replace the head teacher for the summer months or ensure that the head teacher is not out longer than 6 weeks. While the head teacher is not in the building the center's director must ensure that the group teacher is completing the head teacher duties in respect to curriculum.	Delete
84	8/14/2012	1/23/2013	Toys throughout the center were visibly dirty and need to be cleaned. Toys were being mouthed by children and not removed from the activity to be sanitized before another child could use the toy. Retrain staff immediately and submit to OOL the retraining document with staff signatures.	Delete
86	8/14/2012	1/23/2013	Staff were giving children their bottles and did not wash the children's hands before their feeding.	Delete
87	8/14/2012	1/23/2013	Staff did not wash their hands before assisting the child with their bottle. Staff were wiping children's noses and did not wash their hands.	Delete
92	8/14/2012	1/23/2013	The changing table and mat were dirty. Ensure it is kept clean at all times.	Delete
140	8/14/2012	11/21/2012	Replace stained and missing ceiling tiles.	Delete
145	8/14/2012	11/21/2012	Ensure that all electrical outlets are covered at all times.	Delete
14	6/25/2013	7/10/2013	Maintain toxins under sink in kitchen area inaccessible to children at all times.	Delete
61	6/25/2013	6/30/2014	<p>Provide the following records for the Head Teacher: education/experience.</p> <p>10.10.2013 PROVIDE EDUCATION/EXPERIENCE DOCUMENTATION FOR: HEAD TEACHER.</p>	Delete
94	6/25/2013	6/25/2013	Maintain toxins inaccessible to children at all times.	Delete
139	6/25/2013	7/10/2013	Replace missing carpeting.	Delete
152	6/25/2013	9/17/2013	Ensure all appliances are secured to a stable surface: TV {All}	Delete

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156	6/25/2013	9/22/2014	Repair/Repaint the following surfaces: 1. Walls ABATED 9.17.2013 7.10.2013 2. Exterior wall-rusting/peeling. ABATED 8.19.2014 3.31.2014 3. INTERIOR WALLS ABATED 6.30.2014 4. REPAIR CRACKED CEMENT RAMP IN MAIN ENTRANCE . 5. SAND/REPAIR BASEMENT DOOR LOCATED OUTSIDE ADJACENT TO THE ENTRANCE TO THE SCHOOL.	Delete
158	6/25/2013	10/10/2013	Ensure indoor equipment is safe: 1. Repair light in refrigerator. ABATED 9.17.2013 2. Provide straps on all highchairs. 7.10.2013 3. Secure wires near floor in Room 1. ABATED 9.17.2013	Delete
118	9/17/2013	9/17/2013	MAINTAIN ALL EGRESS AREAS CLEAR AT ALL TIMES: INFANT ROOM BACK EXIT-MAINTAIN ALL EQUIPMENT OUT OF EGRESS PATH AT ALL TIMES; MAINTAIN A 3 FT CLEAR EGRESS PATH; ALL FURNITURE REMOVED DURING INSPECTION.	Delete
62	10/10/2013	6/30/2014	HIRE AND SUBMIT THE REQUIRED DOCUMENTATION FOR THE: HEAD TEACHER.	Delete
129	10/16/2013	6/30/2014	SUBMIT A CORRECTED RENEWAL ATTESTATION FORM: FILE REVIEW REVEALED THAT BASED ON 2008 DEP LETTER BUILDING WHICH HOUSES THE CENTER WAS BUILT PRE-1978. SPONOR MUST SUBMIT AN ACCURATE ATTESTATION FORM SHOWING INDICATING BUILDING WAS BUILT BEFORE 1978.	Delete
134	10/16/2013	1/20/2015	SUBMIT A CURRENT DOH CLEARANCE LETTER: BUILDING BUILT PRIOR TO 1978	Delete
136	9/25/2013	8/19/2014	PROVIDE A LEAD PAINT RISK ASSESSMENT: EXTERIOR 10.16.2013 PROVIDE A LEAD PAINT RISK ASSESSMENT: INTERIOR; FOR RENEWAL	Delete
37	3/31/2014	5/8/2014	RECITED ENSURE SLEEPING EQUIPMENT IS LABELED: LABEL ALL PLAY PENS.	Delete
58	3/31/2014	6/30/2014	RECITED MAINTAIN ON FILE A CURRENT STAFF RECORDS CHECKLIST.	Delete
59	3/31/2014	8/19/2014	RECITED RENEWAL CARI'S WILL BE REQUIRED ON 7.15.2014.	Delete
84	3/31/2014	6/30/2014	RECITED WASH AND DISINFECT: DIAPERING SURFACES;	Delete
119	3/31/2014	8/19/2014	ENSURE ALL EMERGENCY LIGHTING IS IN OPERABLE CONDITION: OVER BACK DOOR.	Delete
121	3/31/2014	1/20/2015	REMOVE/ORGANIZE ALL EXCESS STORAGE IN BASEMENT AREA.	Delete
124	3/31/2014	9/22/2014	MAINTAIN ALL HANDRAILS IN GOOD CONDITION: SAND & REPAINT THE HANDRAILS IN THE EXIT TO THE CENTER.	Delete
138	3/31/2014	3/31/2014	KEEP ALL SURFACES CLEAN AND IN GOOD REPAIR: KICHEN FLOOR	Delete
140	3/31/2014	6/30/2014	RECITED REPLACE ALL STAINED CEILING.TILES:	Delete
157	3/31/2014	6/30/2014	MAINTAIN INDOOR GARBAGE USED FOR FOOD AND DIAPER DISPOSAL COVERED.	Delete
158	3/31/2014	5/8/2014	RECITED MAINTAIN INDOOR EQUIPMENT FREE OF HAZARDS: ENSURE ALL SWINGS/HIGH CHAIRS HAVE STRAPS.	Delete
142	3/31/2014	1/20/2015	MAINTAIN THE BUILDING FREE OF LEAKS: BASEMENT	Delete
14	3/31/2014	5/8/2014	RECITED ENSURE CHILDREN'S SAFETY: PROVIDE LOCK ON STAFF BATHROOM; TOXINS STORED. 5.8.2014 CLEANERS RELOCATED OUT OF REACH OF CHILDREN	Delete
84	3/31/2014	6/30/2014	RECITED WASH AND DISINFECT: TOYS MOUTHED BY INFANTS/TODDLERS AFTER EACH USE.	Delete
14	6/30/2014	8/19/2014	RECITED ENSURE CHILDREN UNDER 2 1/2 ARE IN A ROOM THAT HAS A DIRECT EXIT.TO THE EXTERIOR THAT IS EASILY ACCESSIBLE.	Delete
60	8/19/2014	1/20/2015	RECITED MAINTAIN ON FILE CHRI CLEARANCES FOR ALL NEW STAFF.	Delete

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14	9/22/2014	1/20/2015	RECITED ENSURE THE CHILDREN'S SAFETY: RELOCATE/ MAKE INACCESSIBLE HOT WATER DISPENSER ON WATER COOLER LOCATED IN ROOM 1.	Delete
118	9/22/2014	9/22/2014	RECITED ENSURE EGRESS AREAS ARE CLEAR AT ALL TIMES; EGRESS PATH IN EXIT NEAR OFFICE; REMOVE ALL STORAGE; EXIT PARTIALLY BLOCKED.	Delete
152	9/22/2014	1/20/2015	RECITED ENSURE APPLIANCES ARE SEC URED TO A STABLE SURFACE: TV	Delete